

Alaska Department of Revenue
Tax Division
FY 18 Cigarette and Other Tobacco Products Summary

All data is updated monthly. Any changes from previous months data can be due to late filing, amended filings or departmental adjustments.
Report Date: 9/13/2017

Cigarettes

<u>Category</u>	<u>Jul-17</u>	<u>Aug-17</u>	<u>Sep-17</u>	<u>Oct-17</u>	<u>Nov-17</u>	<u>Dec-17</u>	<u>Jan-18</u>	<u>Feb-18</u>	<u>Mar-18</u>	<u>Apr-18</u>	<u>May-18</u>	<u>Jun-18</u>	<u>Grand Total</u>
Total Cigarettes Purchased or Sold	45,252,860												45,252,860
Less Military Sales (See Note 1)	60,200												60,200
Less Indian Sales	391,200												391,200
Less Other Credits	23,800												23,800
Net Taxable Volume	44,777,660	0	0	0	0	0	0	0	0	0	0	0	44,777,660
Tax Rate Per Cigarette	\$0.10	\$0.10	\$0.10	\$0.10	\$0.10	\$0.10	\$0.10	\$0.10	\$0.10	\$0.10	\$0.10	\$0.10	\$0.10
Gross Cigarette Tax Liability	\$4,477,766	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$4,477,766
Less Cigarette Stamp Discount	5,550												\$5,550
Net Cigarette Tax Liability	\$4,472,216	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$4,472,216

Other Tobacco Products

Total Wholesale Value	\$1,677,973												\$1,677,973
Less Military Sales	7,233												7,233
Less Indian Sales	8,744												8,744
Less Other Credits	568												568
Taxable Wholesale Value	1,661,428	0	0	0	0	0	0	0	0	0	0	0	1,661,428
Tax Rate	75%	75%	75%	75%	75%	75%	75%	75%	75%	75%	75%	75%	75%
OTP Tax before commision	\$1,246,071	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$1,246,071
Less 0.4% Commission	4,984												\$4,984
Net OTP Tax Liability	\$1,241,087	0	0	0	0	0	0	0	0	0	0	0	\$1,241,087
Net Cigarette and OTP Tax	\$5,713,303	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$5,713,303

1) Includes Direct Military Sales through 2/28/2017. Direct military sales no longer reported effective March 1, 2017.